GOVERNMENT OF TELANGANA ABSTRACT

 $\textbf{Budget Estimates 2014-15 - Budget Release Order for Rs.} \ \underline{\textbf{7,02,000}} - \textbf{to} \ \underline{\textbf{PRINTING, STATIONERY \& STORES PURCHASE, HOD}} \ \textbf{Orders - Issued.}$

FINANCE (EBS.VI) DEPARTMENT

Dated: 21-03-2015

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001

2. G.O.Ms.No.74, Finance (BG.I) Department, dt.01.04.2014

3. G.O.Ms.No.117, Finance (BG.I) Department, dt.21.05.2014

 ${\bf 4.~G.O.Ms.No.118, Finance~(BG.I)~Department, dt. 21.05.2014}$

5. U.O.Note No.823-A/197/A1/BG-I/2014, dt.23-05-2014

6. G.O.Rt.No.866, Finance(EBS.VI) Department, dt.22-10-2014 7. G.O.Ms.No.44, Finance(BG) Department, dt.10-12-2014

8. G.O.Ms.No.06, Finance(BG) Department, dt.20-01-2015

9. G.O.Rt.No.701, Finance(EBS.VI) Department, dt.08-03-2015

10. G.O.Rt.No.719, Finance(EBS.VI) Department, dt.09-03-2015

ORDER:

G.O.Rt.No.: 845

In pursuance of the orders issued in references read above, the Commissioner PRINTING, STATIONERY & STORES PURCHASE, HOD is hereby issued a Budget Release Order for an amount of Rs.7,02,000/-(Rupees Seven Lakhs Two Thousand) Non -Plan as reappropriated vide reference 10th read above, towards payment of salaries and clear the pending bills under OGIA under the following scheme.

(Rs. in thousands)

| S.No. | Head of Account | Charged/ Voted | Provision in BE 2014-15 | Additional Amounts Sanctioned | Amounts Reappro -priated | Total Provision in BE 2014-15 | Amount Already Authorised | Amount Authorised Now | Balance Amount Available |
|--|---------------------------|-------------------|----------------------------|-------------------------------------|--------------------------------|-------------------------------|---------------------------------|-----------------------------|--------------------------------|
| Scheme Name: Government Presses Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: Concerned DDO Remarks: | | | | | | | | | |
| 1 | 2058-00-103-00-04-310-311 | V | 4,80 | | 4,39 | 9,19 | 4,80 | 4,39 | |
| 2 | 2058-00-103-00-04-310-312 | V | 64 | | 2,63 | 3,27 | 42 | 2,63 | 22 |
| | | Total | 5,44 | | 7,02 | 12,46 | 5,22 | 7,02 | 22 |

The (HOME, SECRETARIAT DEPARTMENT), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

K.Ramakrishna Rao Special Secretary to Government (IF)

To
HOME, SECRETARIAT DEPARTMENT
PRINTING, STATIONERY & STORES PURCHASE, HOD
The Director of Treasuries & Accounts, Hyd
The Pay & Accounts Officer, Hyd
The Accountant General, Hyd
The Reins(Budget Computers)
The Fin (BG) Dept

// FORWARDED BY ORDER //

SECTION OFFICER.